

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-6079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20⁰⁵

(California Government Code section 12589)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12588.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:

CF No. 513

CAR PROGRAM LLC

Name of commercial fundraiser for charitable purposes

3755 OMEC CIR #4

Address of commercial fundraiser for charitable purposes

RANCHO CORDOVA, CA 95742

City, State, and ZIP code of commercial fundraiser for charitable purposes

Name and Address of Charitable Organization:

CT No. 1160022 F.E.I.N. 77-0558364

CHILDRENS NEUROBIOLOGICAL SOLUTIONS

Name of charity

1726 Franceschi Rd.

Address of charity

Santa Barbara, CA 93103

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐ California Campaign ☒

CAR DONATIONS

held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05

(Type of Activity)

(Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

11399.86 A.

B. Boat Sales

_____ B.

C. Other sources: (Specify)

a. _____

_____ Ca.

b. _____

_____ Cb.

c. _____

_____ Cc.

d. _____

_____ Cd.

D. TOTAL REVENUE

11399.86 D. ✓

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

2532.56 A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

386 E.

F. Vehicle repairs

_____ F.

G. Parts

_____ G.

H. DMV Fees

_____ H.

I. Appraisals

_____ I.

J. Detailing

_____ J.

K. Advertising

_____ K.

L. Telephone

_____ L.

M. Other expenses: (Specify)

a. ADMINISTRATION AND INTERNET EXPENSES

2572 Ma.

b. _____

_____ Mb.

c. _____

_____ Mc.

d. _____

_____ Md.

N. TOTAL EXPENSES

5490.56 N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**ANNUAL FINANCIAL REPORT 20 05**

(California Government Code section 12599)

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3. Distribution or net to charitable organization 5909.30 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
5. Total amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.